

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
Sanction an amount of **Rs.1,075=00** (Rupees One thousand and Seventy Five only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

**TRANSPORT,ROADS AND BUILDINGS (OP-II)
DEPARTMENT**

G.O.Rt. No.

Dated: 09/11/2011.

Read:

Invoice No.47976, received from M/s Bharat Service Station, Hyderabad dated: 30/09/2011.

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Sanction is hereby accorded to incur an expenditure of **Rs.1,075=00** (Rupees One thousand and Seventy Five only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental car ,for the month of **September, 2011**. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	47976 30/09/2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	1,075=0 0
T O T A L :				1,075= 00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To
The M/s Bharat Service Station Basheer Bagh Road,
Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER